


☐ If your name has changed, mark circle.

☐ If your address has changed, mark circle.

☐ If amended return, mark circle.

☐ If final return, mark circle.

## Hotel and Motel Sales Tax Return

Louisiana Department of Revenue  
P.O. Box 91009  
Baton Rouge, LA 70822-0002  
(225) 219-7356  
(225) 219-2114 (TDD)

Please use return envelope provided.

FOR OFFICE USE ONLY.

Field flag

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Filing  
period

	A State of Louisiana 4%	B Domed Stadium Orleans & Jefferson Hotel-Motel Room Rentals 4%	C Ernest N. Morial N.O. Exhibition Hall Authority Room Rentals 3%	D State of Louisiana Room Rentals 2%
<b>1 Gross Receipts:</b> (Column A – Sales of tangible personal property) (Columns B, C, D – Room rentals)	00	00	00	00
<b>2 Cost of tangible personal property</b> (used, consumed, stored for use or consumption in Louisiana)	00	<b>Do not enter amounts in shaded areas.</b>		
<b>3 Leases, rentals, and services – tangible personal property</b>	00			
<b>4 Total of Lines 1, 2, and 3.</b>	00			
<b>Allowable deductions</b>				
<b>5 A. Room rent</b> (U.S. government agencies)		00	00	00
<b>B. Room rent</b> (LA. State and local government agencies)				00
<b>C. Sales of prepaid phone cards</b> _____ x 25%	00			
<b>D. Exempt sales of tangible personal property</b>	00			
<b>6 Total deductions</b> (Add Lines 5a through 5d.)	00	00	00	00
<b>7 Amount taxable</b> (Line 4 minus Line 6.)	00	00	00	00
<b>8 Tax</b> (Columns A & B – 4% of Line 7, Column C – 3% of Line 7, Column D – 2% of Line 7)	00	00	00	00
<b>9 Excess tax collected</b>	00	00	00	00
<b>10 Total</b> (Line 8 plus Line 9.)	00	00	00	00
<b>11 Vendor's compensation</b> (Columns A & D – 1.1% of Line 10, Column B – 2% of Line 10, Column C – 1% of Line 10)	00	00	00	00
<b>12 Tax due</b> (Line 10 minus Line 11.)	00	00	00	00
<b>13 Less sales tax credit</b>	Total purchases 00	00		
<b>14 Net tax due</b> (Line 12 minus Line 13.)	00	00	00	00
<b>15 Delinquent penalty</b> (Columns A, B, C and D: 5% of tax on Line 14 for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate.)	00	00	00	00
<b>16 Interest</b> (Columns A, B, C and D: 1.25% per month from due date until paid.)	00	00	00	00
<b>17 Total tax, penalty, and interest due</b> (Add Lines 14, 15, & 16.)	00	00	00	00
<b>18 Total remittance</b> (Add Line 17, Columns A + B + C + D.)	EFT Tax Code 04121		Pay this amount. ► \$ 00	

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

Date \_\_\_\_\_ Signature \_\_\_\_\_ Signature of preparer other than taxpayer \_\_\_\_\_ Preparer ID \_\_\_\_\_

This return is due on or before the 20th day of the month following the taxable period covered and becomes delinquent on the first day thereafter. Telephone Number \_\_\_\_\_  
If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

**Complete only if change in business status has occurred. Please print or type.**

Date business discontinued \_\_\_\_\_ Date business sold \_\_\_\_\_ Name of purchaser \_\_\_\_\_

**NOTE:** If your business has been discontinued or sold, your registration certificate must be sent to the Department of Revenue with this report. If business is sold, the new owner should complete a new application for a separate number.

